Case 20-14559-pmm Doc 13 Filed 12/23/20 Entered 12/23/20 16:33:10 Desc Main Document Page 1 of 5

CBRE Technical Services, LLC **Earnings Statement** 2100 Ross Avenue, Suite 1600 - Payroll

ADAM SAMUEL Employee Dallas, TX 75201 Check #: Check Date: Pay Begin Date: Pay End Date: 00000009662870 09/04/2020 08/16/2020 08/29/2020 Employee ID: TAX DATA: Federal PA State 240101-FM Ded Department: MILLER Marital Status: Married N/A Hamburg-3530 Mountain 4226 Penn Ave Location: N/A N/A Allowances: 6 Pay Group: Business Unit: Reading, PA 19608 Road Addl. Percent: BWH-Bi-Weekly Hourly Addl. Amount: Employees 10540 \$33.000000 Hourly Pay Rate:

the second of the second of the	a factor of the state of	HOURS AND EA	RNINGS	ting and the plant of the state.	and any of the second reads	r upont francisco xiralizarios	TAXES	and a become a
					YTD			
Description	Rate	Hours	Earnings	Hours			Current	YTT
Regular	33.000000	80.00	2,640.00	689.24	21,031.50	Fed Withholding	0.00	396.36
Overtime	49.500000	0.08	3.96	28.94	1.302.60	Fed MED/EE	34.18	318.30
Bonus Regular			0.00		500.00	Fed OASDI/EE	146.13	1,361.00
Reimburs Bon			0.00		500.00	PA Unempl EE	1.59	14.73
Holiday-Hrly			0.00	10.00	300.00	PA Withholdng	72.31	673.46
Holiday Wrkd & Hol Pay (1.5)			0.00	10.00	0.00		23.55	219.37
PTO-Hrly			0.00	12.00				
Supp. Differential			0.00	12.00	534.43			
Basic Life>\$50k-Imp Inc*			1.62		14.58			
basic Encoason inp inc			1.02		14.50			
TOTAL:	Date of the Control o	80.08	2,643.96	740.18	24,534.65	TOTAL:	277.76	2,983.22
	BEFORE-TAX					AFTER-TAX DEDUC		Life years which the
Description		2	urrent	YTD	Description		Current	YTD
Child AD&D			0.23	2.07	Roth 401k		237.96	648.69
Dental Pre-Tax			29.08	261.72	Child Life		1.04	9.36
Medical HSA Employee Paid			31.35	282.15	Critical Illness		4.83	43.47
Medical Pre-Tax			215.08	1,935.72	Supp Life Post Tax		5.31	47.79
AD&D - Spouse			0.92	8.28	Spouse Life		3.69	29.53
Supp AD&D			2.31	20.79				
• •								
Vision Pre-Tax			9.66	86.94				
401K			0.00	1,138.29				
TOTAL:			288.63	3,735.96	TOTAL:		252.83	778.84
Deal Details	*ALGE WATER	torre of Partie 4.	Current	Commission	Deal Details	Start VANA FOR START START	Current (ommission
				4.				
					Total Commission			0.00
					Total Commission Adia	stment		0.00
3.3.3 W+ W8	TOTAL CROSS	FEDTAYA	BLE GROSS	Sand sensa sider al	Total Commission Adju		S at the second second second second	0.00
Current	TOTAL GROSS 2.643.96	FED TAXA	BLE GROSS 2,356.95	fogstones tilto el	Total Commission Adju TOTAL TAXES 277.76	TOTAL DEDUCTION 541.4		0.00 NET PAY

YTD		24,534.65	20,8	13.27	2,983.22		- 4	,514.80	17,036.63
PTO Balance	29.1	YTD Net Commission	0.00	Draw Recovery Balance	0.00	B-65-90-0-10-0-1	NET	PAY DISTRIBUTIO	N
US Sick	0.0	Commission Adjustment Balance	0.00	Held Commission Balance	0.00	Payment	Account	*Account Number	Amount
PR Sick	0.0	Paycheck Questions? Call 866-225-3	3099	The state of the s		Type	Type	4	
						#00000009	662870		1.824.74
(m) (m) (m)	-			v		*TOTAL:			1,824.74

DIRECT DEPOSIT DISTRIBUTION		COLA TO SERVE THE RESERVED AS	the profit of the beautiful or the second	and the state of t
Account Type	Bank Name	 Account Number	ABA Number	Deposit Amount
Checking	VIST BANK	*****6559	031312194	1.824.74

Case 20-14559-pmm Doc 13 Filed 12/23/20 Entered 12/23/20 16:33:10 Desc Main Document Page 2 of 5

CBRE Technical Services, LLC **Earnings Statement** 2100 Ross Avenue, Suite 1600 - Payroll Dallas, TX 75201 Check #: Check Date: Pay Begin Date: Pay End Date: 00000009699087 09/18/2020 08/30/2020 09/12/2020 Employee ID: TAX DATA: Federal PA State ADAM SAMUEL 240101-FM Ded Hamburg-3530 Mountain Department: MILLER Marital Status: Married N/A Location: 4226 Penn Ave Allowances: N/A 6 Pay Group: Business Unit: Reading, PA 19608 Road Addl. Percent: N/A BWH-Bi-Weekly Hourly Addl. Amount: Employees 10540 \$33.000000 Hourly Pay Rate:

TAXES

HOURS AND EARNINGS

							.4:	C	-4 1/177
Description	Rate	Hours	Earning			ings Descri		<u>Curre</u> 0.0	
Regular	33.000000	72.00	2,376.0				thholdng		
Holiday-Hrly	33.000000	8.00	264.0		56	54.00 Fed MI	SD/EE	34.	
Bonus Regular			0.0			00.00 Fed OA		145.8	
Reimburs Bon			0.0		50	00.00 PA Une		1.5	
Holiday Wrkd & Hol Pay (1.	.5)		0.0			0.00 PA Wit		72.	
Overtime			0.0	00 28.94	1,30		PER BERN TWI	P 23.	51 242.8
PTO-Hrly			0.0	00 12.00	36	66.00 Withho	ldng		
Supp. Differential			0.0	00	53	34.43			
Basic Life>\$50k-Imp Inc*			1.6	52	1	16.20			
mom. r									
TOTAL:	BEFORE-TAX D	- 80.00	2,640.0	820.18	27,17	4.65 TOTA	L: FTER-TAX DE	DUCTIONS 277.	28 3,260.5
Description	DEFORE-TAX D		<u> </u>	N. Carro	D	A seed of the seed of	FIER-IAX DE		YTD
			Current	YTD	Description			Current	
Child AD&D			0.23	2.30	Roth 401k			237.60	886.29
Dental Pre-Tax			29.08	290.80	Child Life			1.04	10.40
Medical HSA Employee Paid	i		31.35	313.50	Critical Illness			4.83	48.30
Medical Pre-Tax			215.08	2,150.80	Supp Life Post Tax			5.31	53.10
AD&D - Spouse			0.92	9.20	Spouse Life			3.69	33.22
Supp AD&D				23.10					
			2.31						
Vision Pre-Tax			9.66	96.60					
401K			0.00	1,138.29					
		,			y			<u> </u>	
TOTAL:			288.63	4,024.59	TOTAL:			252.47	1,031.31
Deal Details			Cur	rent Commission	Deal Details	second property	22.00	Cu	rrent Commission
Oeal Details			Cur	reat Commission	Deal Details	get to the second get	ing the state of t	Cu	rrent Commission
Deal Details			Cur	reat Commission	Total Commission	Adiustment		Cu	0.00
Deal Details	TOTAL CROSS	FED TAY			Total Commission		TAL DEDICET		- 0.00 - 0.00
Deal Details	TOTAL GROSS	FED TAXA	ABLE GROSS	S. 22 - 4 4 4 4 5 5 5 5 5 6 7 4	Total Commission Total Commission /		TAL DEDUCT	IONS	0.00 - 0.00 NET PAV
Current	TOTAL GROSS 2,640.00 27,174.65	FED TAXA			Total Commission		5		- 0.00 - 0.00
Current YTD	2,640.00 27,174.65	FEDTAXA	ABLE GROSS 2,352,99 23,166,26		Total Commission Total Commission & TOTAL TAXES 277.28 3,260.50		-5.0	TONS 541.10 555.90	0.00 - 0.00 NET PA 1.821.6 18.858.2
Current YTD PTO Balance 33.7	2,640.00 27,174.65 YTD Net Commission		ABLE GROSS 2,352,99 23,166,26 0.00 Dra	w Recovery Balance	Total Commission Total Commission / TOTAL TAXES 277.28 - 3.260.50	n green in al Kr. he TO	5.0 - NET I	IONS 541.10 555.90 PAY DISTRIBUTIO	0.00 - 0.00 NET PA 1.821.6 18.858.2
Current (TD PTO Balance 33.7 US Sick 0.0	2,640.00 27,174.65	Balance	ABLE GROSS 2,352,99 23,166,26 0.00 Dra 0.00 Hele		Total Commission Total Commission / TOTAL TAXES 277.28 - 3.260.50		-5.0	TONS 541.10 555.90	0.00 - 0.00 NET PA 1.821.6 18.858.2
Current YTD PTO Balance 33.7 US Sick 0.0	2,640.00 27,174.65 YTD Net Commission Commission Adjustment	Balance	ABLE GROSS 2,352,99 23,166,26 0.00 Dra 0.00 Hele	w Recovery Balance	Total Commission Total Commission / TOTAL TAXES 277.28 - 3.260.50	Payment.	NET I Account Type	IONS 541.10 555.90 PAY DISTRIBUTIO	0.00 0.00 NET PA' 1.821.6 18.858.2 N
Current YTD PTO Balance 33.7 US Sick 0.0	2,640.00 27,174.65 YTD Net Commission Commission Adjustment	Balance	ABLE GROSS 2,352,99 23,166,26 0.00 Dra 0.00 Hele	w Recovery Balance	Total Commission Total Commission / TOTAL TAXES 277.28 - 3.260.50	Payment Type Advice #000000009	NET I Account Type	IONS 541.10 555.90 PAY DISTRIBUTIO	0.00 0.00 NET PA' 1.821.62 N Amount
Current YTD PTO Balance 33.7 US Sick 0.0 PR Sick 0.0	2,640.00 27,174.65 YTD Net Commission Commission Adjustment Paycheck Questions? Ca	Balance	ABLE GROSS 2,352,99 23,166,26 0.00 Dra 0.00 Hele	w Recovery Balance	Total Commission Total Commission / TOTAL TAXES 277.28 - 3.260.50	Payment Type Advice	NET I Account Type	IONS 541.10 555.90 PAY DISTRIBUTIO	0.00 0.00 NET PA' 1.821.6 18.858.2 N
Current YTD PTO Balance 33.7 US Sick 0.0 PR Sick 0.0 DIRECT DEPOSIT DISTR	2,640.00 27,174.65 YTD Net Commission Commission Adjustment Paycheck Questions? Ca	Balance II 866-225-3099	ABLE GROSS 2,352,99 23,166,26 0.00 Dra 0.00 Hele	w Recovery Balance I Commission Balance	Total Commission Total Commission / FOTAL TAXES 277.28 3.260.50 0.00 0.00	Payment Type Advice #000000009	S S S S S S S S S S	IONS 541.10 555.90 PAY DISTRIBUTIO: Account Number	0.00 -
Current YTD PTO Balance 33.7 US Sick 0.0 PR Sick 0.0	2,640.00 27,174.65 YTD Net Commission Commission Adjustment Paycheck Questions? Ca	Balance	ABLE GROSS 2,352,99 23,166,26 0.00 Dra 0.00 Hele	w Recovery Balance I Commission Balance	Total Commission Total Commission / TOTAL TAXES 277.28 - 3.260.50	Payment Type Advice #000000009	NET I Account Type	IONS 541.10 555.90 PAY DISTRIBUTIO: Account Number	0.00 0.00 NET PA 1.821.6 18.858.2 N Amount

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CBRE Technical Services, LLC 2100 Ross Avenue, Suite 1600 - Payroll

CBRE Technical Services, 1 2100 Ross Avenue, Suite 160		Dallas, TX 75201	Earnings S	tatement				
ADAM SAMUEL	Employee ID:	240101-FM Ded	Check #: Check Date:	00000009735810	TAX DATA:	Federal	PA State	
MILLER 4226 Penn Ave Reading, PA 19608	Department: Location: Pay Group: Business Unit:	Hamburg-3530 Mountain Road BWH-Bi-Weekly Hourly Employees 10540	Pay Begin Date: Pay End Date:	10/02/2020 09/13/2020 09/26/2020	Marital Status: Allowances: Addl. Percent: Addl. Amount:	Married N/A N/A	N/A 6	
7 1	Pay Rate:	\$33.000000 Hourly						

grant and the second second	H(OURS AND EAR	NINGS			1967年 · 1867年 · 1878年 · 1887	TAXES	y y y Y D
		Current			YTD			
Description	Rate	Hours	Earnings	Hours	Earnings	Description	Current	YT
Regular	33.000000	72.13	2,380.29	833.37	25,787.85	Fed Withholdng	10.76	407.
PTO-Hrly	33.000000	8.00	264.00	20.00	630.00	Fed MED/EE	35.58	388.0
Overtime	49.500000	1.95	96.53	30.89	1,399.19	Fed OASDI/EE	152.14	1,659.0
Bonus Regular	17120000		0.00			PA Unempl EE	1.65	17.9
Reimburs Bon			0.00		500.00	PA Withholding	75.28	820.9
Holiday-Hrly			0.00	18.00		PA UPPER BERN TWP	24.52	267.4
Holiday Wrkd & Hol Pay (1.5)			0.00		0.00	Withholding		
Supp. Differential			0.00		534.43			
Basic Life>\$50k-Imp Inc*			1.62		17.82	i.		
TOTAL:		82.08	2,740.82	902.26	29,915.47	TOTAL	299.93	-3,560.4
	BEFORE-TAX DE		2,740.02	702.20	27,713.47	AFTER-TAX DEDUC		
Description		C	irrent		Description		Current	YTD
Child AD&D			0.23	2.53	Roth 401k		246.67	1.132.96
Dental Pre-Tax			29.08	319.88	Child Life		1.04	11.44
Medical HSA Employee Paid			31.35	344.85	Critical Illness		4.83	53.13
Medical Pre-Tax			215.08	2,365.88	Supp Life Post Tax		5.31	58.41
AD&D - Spouse			0.92	10.12	Spouse Life		3.69	36.91
Supp AD&D			2.31	25.41				
Vision Pre-Tax								
401K			9.66	106.26				
401K			0.00	1,138.29				
TOTAL:			288.63	4,313.22	TOTAL:		261.54	1,292.85
Deal Details	akanya na ma				Deal Details	A Committee of the Comm	Current (Commission
					Total Commission			
					Total Commission Adjus	tment		0.00
	TOTAL GROSS	FED TAXAI		the inscionant to see see !	Total Commission Adjus	TOTAL DEDUCTIONS		0.00 NET PA
Current YTD	TOTAL GROSS 2,740.82 29,915.47	FED TAXAI	BLE GROSS 2,453.81 25,620.07	or annual suit	Total Commission Adjus		-	0.00

PTO Balance	30.3	YTD Net Commission	0.00	Draw Recovery Balance	0.00	b	NET	PAY DISTRIBUTIO	N-
US Sick	0.0	Commission Adjustment Balance	0.00	Held Commission Balance	- 0.00	Payment	Account	Account Number	Amount
PR Sick	0.0	Paycheck Questions? Call 866-22	5-3099		- 1	Type	Type		
						#000000009	735810		1,890.72
1						*TOTAL: *		-	1,890.72

DIRECT DEPOSIT DISTRIBUTION		may the experience of the material of the	or an appropriate to the analysis of the second sections of	and the second section of the company of the contract of the c
Account Type	Bank Name	Account Number	ABA Number	Deposit Amount
Checking	VIST BANK	******6559	031312194	1.890.72

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CBRE Technical Services, LLC

Earnings Statement

ADAM SAMUEL	Employee ID: Department:	240101-FM Ded	Check #: Check Date:	000000009772465 10/16/2020	TAX DATA:	Federal	PA State
MILLER 4226 Penn Ave Reading, PA 19608	Location: Pay Group: Business Unit:	Hamburg-3530 Mountain Road BWH-Bi-Weekly Hourly Employees 10540	Pay Begin Date: Pay End Date:	09/27/2020 10/10/2020	Marital Status: Allowances: Addl. Percent: Addl. Amount:	Married N/A N/A	N/A 6
	Pay Rate:	= \$33.000000 Hourly =					

	and the second second second H	OURS AND EAR	NINGS	and the epiter of the pro-	gorean are more to meaning the range	Wiles Francisco Conf. p. 11 ft per services	TAXES	
		Current -			YTD			
Description	Rate	Hours	Earnings	Hour	Earnings Earnings	Description	Current	YTI
Regular	33.000000	80.00	2,640.00	913.37	28,427.85	Fed Withholdng	20.64	427.7
Overtime	49.500000	3.70	183.15	34.59	1,582.34	Fed MED/EE	36.77	424.7
Bonus Regular			0.00		500.00	Fed OASDI/EE	157.24	1,816.2
Reimburs Bon			0.00			PA Unempl EE	1.69	19.6
Holiday-Hrly			0.00	18.00		PA Withholdng	77.81	898.7
Holiday Wrkd & Hol Pay (1.5)			0.00	10.00	, 0.00	PA UPPER BERN TWP	25.35	292.7
				20.00		Withholding	20.00	272.7
PTO-Hrly			0.00	20.00				
Supp. Differential			0.00		534.43	1		
Basic Life>\$50k-Imp Inc*			1.62		19.44			
TOTAL:		83.70	2,823.15	985.96	22 729 / 2	TOTAL:	319.50	3,879.9.
TOTAL:	DEPODE TAVE		2,823.15	985.90	32,738.02			3,017.9.
D	BEFORE-TAX D				Activities of the respective	AFTER-TAX DEDUC		4 //2
Description		Cu	rrent	YID	Description		Current	YTD
Child AD&D			0.23	2.76	Roth 401k		254.08	1.387.04
Dental Pre-Tax			29.08	348.96	Child Life		1.04	12.48
Medical HSA Employee Paid			31.35	376.20	Critical Illness		4.83	57.96
Medical Pre-Tax			15.08	2,580.96	Supp Life Post Tax		5.31	63.72
		-			Spouse Life		3.69	40.60
AD&D - Spouse			0.92	11.04	Species 2010			
Supp AD&D			2.31	27.72				
Vision Pre-Tax			9.66	115.92				
401K			0.00	1,138.29				
TOTAL:			288.63	4 601 85	TOTAL:		268.95	1,561.80
Deal Details				Commission	Deal Details			Commission
					Total Commission			0.00
					Total Commission Adjus	tment		0.00
	TOTAL GROSS	FED TAXAB	LE GROSS	ency the orthograph	TOTAL TAXES	TOTAL DEDUCTIONS		· NET PAY
Current	2,823.15		2,536.14		319.50	557.58		- 1,946.0
YTD	32,738.62		28,156.21		3,879.93	6,163.65	5	22,695.0

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,823.15	2,536.14	319.50	557.58	= 1,946.07
YTD	32,738.62	28,156.21	3,879.93	6,163.65	22,695.04

PTO Balance	34.9	YTD Net Commission	= 0.00	Draw Recovery Balance	- 0.00		NET	PAY DISTRIBUTION	N
US Sick	0.0	Commission Adjustment Balance	0.00	Held Commission Balance	- 0.00	Payment	Account	Account Number	Amount
PR Sick	0.0	Paycheck Questions? Call 866-22	5-3099			Type	Type	g	
				\$ 100 miles		#00000009	772465		1,946.07
	-1		-	a		*TOTAL: *			1,946.07

DIRECT DEPOSIT DISTRIBUTION			Kewar Salar and John H	e granden en de marie en
Account Type	Bank Name	Account Number	ABA Number	Deposit Amount
Checking	VIST BANK	******6559	031312194	1.946.07

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CBRE Technical Services, LLC

CBRE Technical Services, LLC 2100 Ross Avenue, Suite 1600 - Payroll Dallas, TX 75201			Earnings S	Earnings Statement					
ADAM SAMUEL	Employee ID:	210101 PM D. 1	Check #:	000000009813393	TAX DATA:	Federal	PA State	1	
MILLER 4226 Penn Ave Reading, PA 19608	Department: Location: Pay Group: Business Unit:	240101-FM Ded Hamburg-3530 Mountain Road BWH-Bi-Weekly Hourly Employees 10540	Check Date: Pay Begin Date: Pay End Date:	10/30/2020 10/11/2020 10/24/2020	Marital Status: Allowances: Addl. Percent: Addl. Amount:	Married N/A N/A	N/A 6		
	Pay Rate:	S33.000000 Hourly							

Total Commission Total Commission Adjustment TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS Current 2,640.00 2.352.99 277.29 541.10		H(OURS AND EA	RNINGS	State Shares	the same of working	1000 p 17 75	明らなをなける アス・アファー	TAXES	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Regular 33,00000 61,00 2,112,00 977.37 30.539.85 Fed MEDFE 34.12 15.504 15.004 16.00 33,0000 16.00 30.00 16.00 30.00 16.00 50.00 16.00 50.00 16.00 15.00 16.00 15.00 16.00 15.00 16.00 15.00 16.00			Current			YTD				
Floating Holiday	Description						A STATE OF THE PARTY OF THE PAR			
Bonis Regular 0.00 500.00 Feed 15.88 Remibura Bon 0.00 500.00 Feed 15.99 1616day Wide Hol Pay (1.5) 0.00 0.00 0.00 70.00	Regular	33.000000	64.00	2,112.00	977.37	30,5				
Reinbury Born	Floating Holiday	33.000000	16.00	528.00	16.00					
Holiday-Hirly 0.00 18.00 561.00 PA Withholding 72.19 Holiday-Hirly 0.00 0.00 0.00 PA UPPER BERNYP 23.51 PA UPPER BERNYP	Bonus Regular			0.00						
Holiday Widd & Hol Pay (1.5) 0.00	Reimburs Bon			0.00						
Oct					18.00	5	64.00 PA	A Withholdng	72.	
PTO-Hidy)		0.00					P 23.	.51 316.2
No.							82.34 W	Vithholdng		
Basic Life					20.00					
Description										
Description	Basic Life>\$50k-Imp Inc*			1.62			21.06			
Current Curr	ГОТАL:		80.00	2,640.00	- 1,065.96	35,3	78.62 T	OTAL:	277.	.29 4,157.2
Child ADAD	yes the state of the state of	BEFORE-TAX DE		Cycles		respectively suggest	e e te troc'e	AFTER-TAX DE		the commence of the second
Dental Pre-Tax 29.08 378.04 Child Life 1.04			2							YID
Medical HSA Employee Paid 31.35 407.55 Medical Pre-Tax 215.08 2.796.04 ABAB.D - Spouse 0.92 11.96 Supp AD&D 2.31 30.03 Vision Pre-Tax 9.66 125.58 401K 0.00 1.138.29 TOTAL: 252.47					Account to the second s					1.624.64
Medical Pre-Tax 215.08 2.796.04 2.796.04 2.909.25 11.96 2.909.25 11.96 2.909.25				29.08	378.04					13.52
AD&D - Spouse 9.92				31.35	407.55					62.79
Total Commission Total Commi	Medical Pre-Tax			215.08	2,796.04					69.03
Supp AD&D 2.31 30.03	AD&D - Spouse			0.92		Spouse Life			3.69	44.29
Vision Pre-Tax										
TOTAL: 288.63 4,890.48 TOTAL: 252.47	• •									
Total Commission Total Commission Total Commission Total Commission Total Commission Adjustment Total Commission A										
Total Commission Total Commission Total Commission Total Commission Total Commission Total Commission Adjustment TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS TOTAL TAXES T										
Total Commission Total Commission Adjustment 2,640,00 2,352,99 277,29 541,10 YID 35,378,62 30,509,20 4,157,22 6,704,75	TOTAL:			288.63	4,890.48	TOTAL:	14		252.47	1,814.27
Total Commission Adjustment TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS Current PYTD 2,640.00 2,352.99 277.29 541,10 YTD 35,378.62 30,509.20 4,157.22 6,704.75	Deal Details		17: 15: 12 ···	Current (Commission =	Deal Details	eta septimi	in the opening and in	governor of the land of the Co	rrent Commission
Total Commission Adjustment TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS Current PYTD 2,640.00 2,352.99 277.29 541,10 YTD 35,378.62 30,509.20 4,157.22 6,704.75										
TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS Current 2,640.00 2.352.99 277.29 541.10 YTD 35,378.62 30,509.20 4,157.22 6,704.75										0.00
Current 2,640.00 2.352.99 277.29 541.10 YTD 35,378.62 30,509.20 4,157.22 6,704.75					- 1		Adjustm			0.00
YTD 35,378.62 30,509.20 4,157.22 6,704.75	Current		FED TAXA		and the second		Committee of			NET PA 1,821.6
PTO Balance 39.6 YTD Net Commission 0.00 Draw Recovery Balance 0.00 NET PAY DISTRIBUTION										24,516.6
	PTO Balance 39.6	YTD Net Commission		0.00 Draw Rec	overy Balance	- 0.00	-	NET	PAY DISTRIBUTIO	Y = -
US Sick 0.0 Commission Adjustment Balance 0.00 Held Commission Balance 0.00 Payment Account Account Number Amou	US Sick 0.0	Commission Adjustment	Balance	- 0.00 Held Com	mission Balance	0.00	Payme	ent Account	Account Number	Amount

PTO Balance	39.6	YTD Net Commission 0.00 Draw Recovery Balance 0.00					- NET PAY DISTRIBUTION			
US Sick	0.0	Commission Adjustment Balance	0.00	Held Commission Balance	0.00	Payment	Account	Account Number	Amount	
PR Sick	0.0	Paycheck Questions? Call 866-22		Type	Type		-			
				1 7		*Advice #000000009	813393		1,821.61	
B					b	•TOTAL:			1,821.61	

DIRECT DEPOSIT DISTRIBUTION		the first of the contract of t	The second section was properly	and the second of the second o
Account Type	Bank Name	Account Number	ABA Number	Deposit Amount
Checking	VIST BANK	*****6559	031312194	1.821.61